## Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040019-3

## SECKET

ADJUSTMENT VOUCHER										FOR ACCOUNTING USE ONLY					
To Adjust Allotment Charges for Detailed Personnel									VOUCHER DATE (2-6)			VOUCHER N	VOUCHER NUMBER (7-12)		
				FOR	COMPLET	ION BY OF	FICE REQ	UESTING A	DJUSTME	NT					
O: ACCOUNTS	S BRANCH	OFFICE OF ORIGIN						PERIOD OF AD.	JUSTMENT						
		LE MARGE II	Property			C	oup L/F:	Inence			FROM 25 3	and 61	то	8 July 61	
					HOURS	AND COST	OF SERVI	CES PERF	DRMED	-					
		REGUI		JLAR	OVERTIME NIG		NIGHT	HT DIFF. HOLIDAY		IDAY	CONTRIBUTIONS				
5X1A9a	MES	BASIC ANNUAL RATE	HOURS	соѕт	HOURS	соѕт	HOURS	соѕт	HOURS	COST	CIVIL SERV. 5 ½ % OF COL. 4	CURREN SOC. SEC. R OF COL 4, 6, 8 AND	ATE	TOTAL COST: COL. 4+6+8 +10+11 OR 12	
(	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	
		\$7095					30	139.50	0					139.50	
		\$7095					20	130.2	þ					130.20	
			-												
тот	ALS														
P-20-		<u> </u>	L				54	269.70	F	<u>L</u>				269.70	
		FICE OF ALL	·						ALLOTM	ENT TO	E CREDITED				
25X1A	IATION		ALLOTM		E CHARGE										
263:				i-5060-8021						2263-1040-1900					
	NDS AVAILABLE		DATE	AF	PROVING	OFFICER'S	SIGNATU	RE	DATE		REQUESTING O	FFICER'S SIGN	ATURE		
REF. NO.	BUDGET AND FISC	CAL OFFICER						4						25X1A9a	
	1		1	1							4				
		****			<del></del>	FOR ACCO						·			
	(13	9-39)			(40-42)	(47-	-52)	(54-57)		(59-67	1	(68-70)	A	(71-80)	
		9-39)			(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT	A		
					(40-42)	(47- OB	52) LIG.	(54-57) GENERAL	- 1	ALLOTM	ENT C		DEBIT	(71-80) MOUNTS	
)					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
}					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
<b>)</b>					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
<b>)</b>					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
)					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
)					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
)					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
)					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
)					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
)					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT C	DBJECT		(71-80) MOUNTS	
)					(40-42) TRANS	(47- OB	52) LIG.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT R C	DBJECT		(71-80) MOUNTS	
COPY SENT TO	DESCR		ВУ		(40-42) TRANS	(47- OB	-52) LIG. F. D.	(54-57) GENERAL LEDGER	- 1	ALLOTM	ENT R C	DBJECT		(71-80) MOUNTS	
)	DESCR	IPTION			(40-42) TRANS CODE	(47- OB) RE NO	-52) LIG. F. D.	(54-57) GENERAL LEDGER ACCT, NO.		ALLOTM LEDGE ACCT.	ENT R C	DBJECT		(71-80) MOUNTS	

STATINTL Approved For Release 2000/08/29: CIA-RDP78-05747A000300040019-3 Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040019-3